

FROM

**GEO. A. ROEHR COMPANY**

A Division of J. Wilbur Company

1700 Central

Kansas City, MO 64108

Phone 816-421-7050 Fax 816-421-1777

Invoice No. 13877

INVOICE DATE 10/9/98

S 30512
O Tau Beta Pi Kansas St. Univ
L Dept of Mechanical Eng.
D Durland Hall
T Manhattan KS 66506
O

S
H Tau Beta Pi Kansas St. Uni.
I Dr. Fowler
P 261 Rathbone Hall
T Manhattan KS 66506
O

SLSM

ORDER NO

WORK
ORDER

CUSTOMER P.O.

ORDER
DATEDATE
SHIPPED

SHIP VIA

56 Margie L. Roehr

3233

7502

9/22/98

9/28/98

Ups

ORDER QTY	ITEM NO	DESCRIPTION	QTY SHIPPED	SELL EA	SELL SUB TOTAL
499	7600-555	Deco plates - gold personalization adhesive plate	499	3.00	1497.00

*Not enough in the account.
 Balance is
 \$1025.85
 Will still need
 to pay October
 telephone bill +
 note if the phone
 remains on*

**Thank
You!**

MDSE TOTAL	1497.00
FRT	4.06
0.00 TAX	0.00
TOTAL DUE	1501.06

PLEASE PAY THIS AMOUNT
TERMS: NET 30 Days

CONDITIONS

Shipping Liability: This merchandise becomes your property at the time it is accepted by the carrier.

No credit will be issued for returned merchandise without our consent. It is understood that an underun or overrun of not more than 10% to be billed pro-rata, is acceptable by the customer.

*A Late Payment Charge of 2.0% per month or the maximum amount allowed by your state law, if less, will be applied to this balance owed under this invoice when invoice past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due.

Purchaser agrees to pay sales or use tax. Additional freight charges billed us due to audits per ICC regulations will be billed to you promptly.

This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

ORIGINAL INVOICEPLEASE DETACH AND RETURN LOWER PORTION. THANK YOU!

CUSTOMER NO

30512 Tau Beta Pi Kansas St. Univ

SALESMAN#

56

Invoice No

13877

AMT DUE

1501.06